

Work Order ID 76415

76415

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November-14-11 10:33:42 AM

Item ID: D205-634-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube

Start Date: 14/11/2011 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 28/11/2011 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: M.C.J Date: 11/11/14

Tooling:

Date:

Run Start ***NR1***

QC: _____ Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D205-634	Rev F

100 ***100*** 0.00

DC Document Control ***100*** Memo Photocopy bluefile & type labels per PPP D205-634-011
~~CHG 007~~ **CHG 010**

Switz/14

for M.C.J 11-12-14
(1)

110 Pick Kit 0.00

110 Memo 0.00

Packaging

11/12/14

120 QC4- 100% Inspect kits for completeness 0.00

120 Memo 0.00

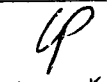
Quality Control

Switzer x-bolt spheres

Switz/14

(1)

74897.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11.12.14	100	KIT @ CHG 010 FOR SWAGED SKID TUBE				 11.12.14 DSI 042	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76415

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Item ID: D205-634-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube

Start Date: 14/11/2011 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 28/11/2011 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-634-011

Location: 73
PPP rev: P

Sep 11-12-14.

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

11/12/14 ME
11-12-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76415

76415

Parent Item: D205-634-011

D205-634-011

Parent Item Name: Skidtube

Start Date: 14/11/2011

Required Date: 28/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:P02.08.28Removed QC5 from Step 5KJ
IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verf:EC
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verf:DD IPP Rev:S
10.12.01 as per chg008 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-634-041		Manufactured	No			110	Each	4.0000	1	1			
D205-634-041									**				
Replacement Skidtube													

Location	Loc Qty	Loc Code
FG	-1	
56133	0	
56134	0	
56135	0	
56136	0	
56137	0	
56565	0	
56566	0	
FG073	5	
72092	1	
72290	1	
72859	1	
72860	1	

MUST USE EITHER

B/W 74897

74898

74899

74961

★ PTO 01.12.14

K10003

K10003

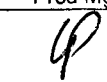
Saddle, D205-634-011

Manufactured No

110 Each 0.0000

**

77185

W/O: 76415		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11.12.14	110	MUST USE D205-634-041 @ CHG 605				 11.12.14 (DS) 642	

Part No: D205-634-011 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries